YNK-DBR No. 91
Date 19.09.2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 28/20-21
Date 8/9/2020

No..... Date..... 2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

P - 3726

Schedule Docket No. Head of Account: Sub Divisional Work Code: 002-20-000104.

Name of Work : Improvements and Asphalting to roads at Yelahanka new town 5th phase in chowdeshwari ward no -02 of yelahanka Sub division

Est Cost: 30.00 Lakhs B R.No. :

Name of Contractor and Full Address: **Sri G Venkategowda, No B3-11, 12th B Main road, Near Omega Hospital, Yelahanka New town, Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 01 / W.O/ 0062 /2020-21 Date: 19-06-2020.

Certified that the measurements were taken by me on 5/9/2020 and recorded of Pages 4242 To 4249 of measurement Book No 4250. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 5/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Amount	
Gross Amt	=Rs 2939021-00
FSD	=Rs —
CGST	= Rs 26242-00
SGST	= Rs 26242-00
IT	= Rs 29391-00
LC	= Rs 29391-00
CBF	= Rs 2939-00
Royalty	=Rs 76603-00
T.D.	= Rs 190808-00
N.T. Amt	Rs 2748213-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 2939021-00

Twenty nine lakh thirty nine thousand zero twenty one -

2748213-00 by Cheque

and Rs. 190808-00 by adjustment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division

sl no	Description of work	Unit
1	KSRRB M300-14 Excavation for roadwork in all types of soil by Mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, graded and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specification No 301	cum
2	Construction of granular sub-base Grading-V as Sub-Base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing by mix in place method by rotavator at OMC, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98% proctor density, complete as per specifications Clause 401 of MORTH V Revision. (Page No. 153. Item No 20.6)	cum
3	KSRRB M400-17 Providing, Laying, Spreading and Compacting crushed stone aggregates of granite/ trap/ Basalt to wet mix macadam specifications including premixing the material with water at OMC in Mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406 (Page No. 155 Item No 20.18)	cum
4	KSRRB M500-6 Providing and Supplying primer coat with S S bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg /sqm using mechanical means complete as per specifications Clause 502 of MORTH Clause 502 of MORTH V revision (P No-158, Item No 21.6)	sqm
5	KSRRB M500-17 Providing and laying Dense Graded Bituminous Macadam using crushed aggregates of crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete in all respects complete as per specifications MORTH Specification No,507 Using 100/120 TPH capacity HMP with sensor paver Gr-11 (50mm to 75mm) with 4.5% VG-30 Bitumen (Page No. 160)	cum
6	KSRRB 500-7 Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 0.25kg per sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications MORTH Chapter 5 (Page No. 158 Item No 21.7)	sqm
7	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015 Do- using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4% of modified bituminous binder consisting of 4.97% of VG-30 Bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic) (Page No. 171. Item NO.21.78.12)	cum
8	KSRRB M800-13 Road marking with Hot Applied 'Thermoplastic' Compound with Reflectorizing Glass Beads on Bituminous Surface - Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorizing glass beads at 250gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35.The Finished surface to be level , Uniform and free from streaks and holes complete as per Specifications MORTH Specification NO.803 (P No-182, I No-24.15)	sqm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	187.20	63.00	11793.6	187.20	11793.6	
-	-	180.90	1955.00	353659.5	180.90	353659.5	
-	-	287.04	1961.00	562885.4	287.04	562885.4	
-	-	1248.00	28.00	34944.0	1248.00	34944.0	
-	-	62.40	6465.00	403416.0	62.40	403416.0	
-	-	3770.00	12.50	47125.0	3770.00	47125.0	
-	-	150.80	7598.00	1145778.4	150.80	1145778.4	
-	-	145.00	445.00	64525.0	145.00	64525.0	
		Sub Total		2624126.00		2624126	
		GST 12%		314895		314895	
		Total		2939021		2939021	

AE 02

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore